

Commonwealth IT Assessment—Status Report #2 Jan.1-Jan.31, 2012

During this reporting period, PTI conducted the kickoff meeting along with our on-site interviews and focus groups, delivered the final data collection tools, conducted a training session on completing the workbooks, and began reviewing returned workbooks. We also initiated our best practices research. Overall, the agencies have been extremely cooperative in providing data.

We have begun reviewing the quantitative data and have contacted the agencies directly with a number of follow-up questions to collaboratively resolve discrepancies and/or clarify responses.

We anticipate attending the Feb. 17 steering committee meeting via conference call. We will provide an oral project status update at that time.

Commonwealth IT Assessment—Status Report #3 Feb.1-Feb28, 2012

During this reporting period, PTI reviewed the staffing, inventory, and spending data provided by the Commonwealth and largely completed the task of validating and correcting/adjusting the figures based on direct follow up with the reporting agencies. We also concluded our individual interviews, conducting the final sessions by phone.

We delivered a summary spreadsheet to the Commonwealth on Feb. 28 for review by Kentucky finance and personnel staff for final validation of the figures we will use for our analysis.

Our team made significant progress with development of findings surrounding IT staffing, spending, and governance in February.

We will conduct two sessions on April 4th, one with agency CIOs and finance officers in the morning, and a second workshop with cabinet secretaries in the afternoon. We have scheduled the recommendations workshop for April 30.

Completing the data validation process took approximately three weeks longer than we originally anticipated. At this point, we have not correspondingly extended the project schedule, as we are cognizant of the Commonwealth's desire to complete the effort in June.

In March, we will complete development of our findings, finalize the findings workshop materials, and conduct the findings workshops.